

Government Oversight Committee  
Follow up Items from the December 8, 9 Meeting

1. DNR – Redo fish kill chart.
  2. DNR – Information on Public Health Issues (drinking water, acute vs. non-acute)
  3. DNR – Hot Line Information – number of calls, where DNR investigated (origination of problems found), actions taken.
  4. DNR – How much is spent on advertising?
  5. DNR – List of fines assessed and collected. DNR to come back to the Committee and discuss the fines and how the proceeds are used.
  6. DNR – Does the Department of Natural Resources (DNR) contact the owner or processor when payment of the annual compliance fee is not made?
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1. Attorney General – Change land owner reporting requirements from annual to biannual. Committee recommends legislative changes.
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1. DAS – Provide savings by agency information made available to appropriation subcommittees.
  2. DAS – How much (What percentage) of the capital costs are factored into the fee based price? Provide details by enterprise.
  3. DAS – What percent of the budget is not billable?
  4. DAS – Provide information on sole source vs. open competition and web page. When will the web page be ready?
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1. LSA – Follow up with Rep. Raecker regarding item veto in the Gambler Assistance Treatment Program.
  2. LSA – Legal Services Division to draft language provided by Charlie Smithson, EO, Ethics Board.
  3. LSA – Provide list of questions regarding electronic reporting system to DAS/ITE and Ethics Board for independent response back to the Committee.
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1. DPS – Provide an inventory of mechanical devices destroyed and the amount of money in each destroyed machine via a quarterly report.
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1. DHS and RTSS Providers – Provide ongoing updates to the Committee regarding billing and repayment issues.
  2. DHS – Provide a list of other providers affected by federal actions that have occurred.
  3. DHS – Alert Committee when the federal CMS should be brought to a Committee meeting to discuss actions regarding RTSS providers and funding to the State.
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1. DOE – Meet with the Committee in January to discuss and explain impact of CMS actions regarding Medicaid funding for school districts. Provide list of school districts affected.
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1. Veterans Affairs – Patrick Palmersheim to provide actual costs proposal for the Veterans' Cemetery.
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- \* Agenda items in January to include Department of Education, Adult Rehabilitation Services, Community Based Services, Meals On Wheels, and Adult Day Care.